## **Individual Estimated Tax Payment**

2005

140ES

**MRIZONA FORM** 

NOTE: To ensure proper application of this payment, complete this form entirely. Use this form only to make individual estimated tax payments.

<u>DO NOT USE THIS FORM TO MAKE DELINQUENT INCOME TAX PAYMENTS.</u>

YOUR FIRST NAME AND INITIAL		LAST NAME		YOUR SOCIAL SECURITY NO.
1				
OUR SPOUSE'S FIRST NAME AND INITIAL		LAST NAME		SPOUSE'S SOCIAL SECURITY NO.
RESENT HOME ADDRESS - NUMBER AND STREET, RURA	AL ROUTE APT. NO.	DAYTIME PHONE WITH AREA C	ODE	↑ IMPORTANT 1 You must enter your SSNs.
OME ADDRESS CONTINUED  2		HOME PHONE WITH AREA COD	E	
ITY, TOWN OR POST OFFICE	STATE ZIP CO	DDE	FOR DO	OR USE ONLY
HECK ONE BOX:				
1 This is a <i>mandatory</i> estimated ta	x payment.			
2☐ This is a <i>voluntary</i> estimated tax	payment.			
he enclosed amount is payment for qual	ter number:			
ou must round your estimated payment		cents) Enter the amou	nt of navment encl	osed: \$
a mast round your esumated paymont	o a whole dollar (no c	ents). Enter the amou	in or payment enor	σσου. Ψ
Make check payable to Arizona Department of	Revenue and mail with thi	is form to Arizona Departme	nt of Revenue PO Boy 2	20085 Phoeniv A7 85038-0085
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## **Worksheet for Computing Estimated Payments for Individuals**

## For use with Arizona Form 140ES

Step 1:	Es	timated Arizona Taxable Income				<b>,</b>
•	1	Use the estimated tax worksheet attached to IRS Form 1040ES and enter here	he amount shown			
		as income on your federal worksheet			1	00
		,		-		
Step 2:	hΑ	ditions			ł	
Otop 2.		ow are common items of income that are not taxable under the Internal Revenue	l			
		de but are taxable under Arizona Revised Statutes. Estimate amounts and	l			
			l			
		er in the spaces provided:			l	
		Non-Arizona municipal interest		00	1	
		Early withdrawal of Arizona State Retirement System contributions	3	00	1	
	4	Ordinary income portion of lump-sum distributions (excluded on your			l	
		federal return)		00	1	
	5	Other additions to income	5	00	<u> </u>	
	6	Total additions to income: Add lines 2 through 5			6	00
	7	Add line 1 and line 6			7	00
Step 3:	Su	btractions			l	
		ow are common items not subject to tax in Arizona but taxable under the Internal			l	
		venue Code. Estimate amounts and enter in the spaces provided:			l	
		Amounts received as annuities from certain federal, Arizona state, or local			l	
	0				l	
		government retirement and disability funds (up to \$2,500) that are subject to		00	l	
	_	federal tax	8	00	1	
	9	Interest income on obligations of the United States (e.g. U.S. savings bonds,			l	
		treasury bills, etc.)	9	00	1	
	10	Arizona state lottery winnings (up to \$5,000) included as income on			l	
		federal return	10	00		
	11	U.S. Social Security benefits or Railroad Retirement Act benefits included as			ł	
		income on federal return	11	00		
	12	Other exempt income	12	00	l	
		Total subtractions: Add lines 8 through 12			13	00
		Subtract line 13 from line 7			14	00
					[	
Sten 4	De	ductions and Exemptions			ł	
Otop 4.		If you plan to itemize deductions, enter the estimated total of your deductions.			l	
	13				l	
		If you do not plan to itemize deductions, see the instructions for the allowable	45	00	l	
		,		00	1	
		Exemptions: Enter your allowable 2004 exemption amounts		00		
		Total deductions and exemptions: Add line 15 and line 16			17	00
	18	Subtract line 17 from line 14			18	00
					ł	
Step 5:	Es	timated Arizona Income Tax			l	
	19	Using Tax Rate Table X or Y, use the amount on line 18 to calculate your Arizona	1		<u> </u>	
		estimated tax liability. Enter your estimated tax liability here			19	00
	20	Enter 90 percent (.90) of line 19	20	00		
		Enter the preceding year's Arizona tax liability if you were required to file and			l	
		did file a return for the preceding year, otherwise skip this line				
	22	If you entered an amount on line 21, enter the lesser of line 20 or line 21. Other				
		amount from line 20	22	00		
	22				23	
		Total Arizona income tax expected to be withheld (include all employment and po	•			00
		Subtract line 23 from line 22, and base estimated payments on this amount			24	00
	25	If the first payment you are required to make is due April 15, 2005, enter 1/4 of li	•			
		2004 overpayment that you are applying to this installment here and on your 140	ES	.	25	00

NOTE: Be sure to review your estimated income figure to adjust your payments as necessary during the year. Payments for calendar year filers are due April 15, 2005; June 15, 2005; September 15, 2005; and January 17, 2006.